

Work Order ID 85032

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85032

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Item ID: D206-781-033

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Floor Protector (Baggage Compartment)

Start Date: 31/05/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 14/06/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/01 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-033
CHG 001

0.00

0.00

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

12/6/01 MLJ 12-6-6

12

12/6/5 D

Schubert

cc

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-781-033

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Floor Protector (Baggage Compartment)

Start Date: 31/05/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 14/06/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-781-033								
	Location: _____								
	PPP rev: <u>Draft</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

IX _____ SP
1266.

12/6/84

MCS 12/06/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 85032

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Parent Item: D206-781-033

D206-781-033

Parent Item Name: Floor Protector (Baggage Compartment)

Start Date: 31/05/2012

Required Date: 14/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3878-1		Manufactured	No			110	Each	0.0000	1				
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D3878-1
Cargo Floor Protector

**

B85039
S4

D3918-1		Manufactured	No			110	Each	11.0000	1				
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D3918-1
Placard

**

Location

Loc Qty

Loc Code

ST070

11

53448

11

MS24694-S50

Purchased

No

110

Each

133.0000

**

S2

12/6/58

MS24694-S50
Screw

Location

Loc Qty

Loc Code

ST289

33

116900

1

118078

1

119124

31

ST289A

100

121166

100

17 S4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

5.1 BELL 206 A/B

Qty -061	Qty -031	Qty -041	Part Number	Description
X			D206-781-061	BAGGAGE COMPARTMENT PROTECTOR KIT (FLOOR AND WALL)
1	X		D206-781-031	BAGGAGE COMPARTMENT FLOOR PROTECTOR KIT
1		X	D206-781-041	BAGGAGE COMPARTMENT WALL PROTECTOR KIT
	1		D3878-1	BAGGAGE PROTECTOR, FLOOR
		1	D3879-1	BAGGAGE PROTECTOR, WALL
	1		D3031-3	LOOP
		2	D3800-1-100-300	LOOP STRIP
		2	D3800-3-100-300	HOOK STRIP
	1		D3918-1	PLACARD
		2	D3930-1	CLIP
		4	MS35207-262	SCREW
		6	AN960C10L	WASHER
		6	MS21042L3	NUT
	2		80-004-2-8	INSERT
	14	10	MS24694S50	SCREW

5.2 BELL 206 L/L1/L3/L4 AND 407

Qty -063	Qty -033	Qty -043	Part Number	Description
X			D206-781-063	BAGGAGE COMPARTMENT PROTECTOR KIT (FLOOR AND WALL)
1	X		D206-781-033	BAGGAGE COMPARTMENT FLOOR PROTECTOR KIT
1		X	D206-781-043	BAGGAGE COMPARTMENT WALL PROTECTOR KIT
	1		D3878-1	BAGGAGE PROTECTOR, FLOOR
		1	D3879-3	BAGGAGE PROTECTOR, WALL
		2	D3800-1-100-300	LOOP STRIP
		2	D3800-3-100-300	HOOK STRIP
	1		D3918-1	PLACARD
		2	D3930-1	CLIP
		2	D3931-1	ANGLE
		4	MS35207-262	SCREW
		8	AN960C10L	WASHER
		8	MS21042L3	NUT
	18	8	MS24694S50	SCREW